

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: JOSE HERNANDEZ FOR CONGRESS(337938)
3125 Mchenry Ave Ste F
Modesto, CA 95350-1451

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1191-34388
Contract Dates: 11/01/2012-11/04/2012
Customer Order:
Linked Order:
CPE: / / 107985

Invoice Num: 1191-347790
Invoice Date: 11/04/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/04/2012

Page 1 of 3

PAY BY 12/04/2012
Net 30 days

In Account With: LUC MEDIA(32354)
25 Whitlock Pl SW Ste 201
Marietta, GA 30064-3142
ATTN:Accounts Payable

Product Desc: EST #107985

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	CBS13 NEWS @ 4	11/02/2012-11/02/2012F..	30	1	355.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		....F..	1	355.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/02/2012	Fr	04:39:22 PM		RMJH2012105H	30	355.00				
2	CBS13 NEWS @ 5	11/02/2012-11/02/2012F..	30	1	1,440.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		....F..	1	1,440.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/02/2012	Fr	05:27:17 PM		RMJH2012105H	30	1,440.00				
3	CBS 13 10PM NEWS M-SU	11/02/2012-11/02/2012F..	30	1	2,700.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		....F..	1	2,700.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/02/2012	Fr	10:53:40 PM		RMJH2012105H	30	2,700.00				
4	CBS13 NEWSRPT @ 11 (SAT)	11/03/2012-11/03/2012S.	30	1	630.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		.....S.	1	630.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/03/2012	Sa	11:24:13 PM		RMJH2012105H	30	630.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
5	CBS13 NEWSRPT @ 11 (SUN)		11/04/2012-11/04/2012	 S		30	1	630.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . . . S		1		630.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	11:27:53 PM		RMJH2012105H	30	630.00			
6	CBS13 NEWS @ 4		11/01/2012-11/01/2012		. . . T . . .		30	1	355.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . T . . .		1		355.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	04:56:56 PM		RMJH2012105H	30	355.00			
7	CBS13 NEWS @ 5		11/01/2012-11/01/2012		. . . T . . .		30	1	1,440.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . T . . .		1		1,440.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	05:29:01 PM		RMJH2012105H	30	1,440.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		7		7,550.00		1,132.50	6,417.50	0.00	0.00
									0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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Billing Notes

DUPLICATE

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
Accounts Receivable

916-374-1313

Gross Billing	7,550.00
Trade Value	0.00
Agency Commission	1,132.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	6,417.50

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